S-E-C-R-E-T (When filled in)

Voucher No. 3675

MEMORANDUM FOR: Chief, Pinance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treesury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

My Blyleion of General Propheton, Inc

b. Amount:

c. Contract Number:

d. Invoice Amber:

Check to be dated:

65479, 27693 80 Hesse 1961

- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

·25X1

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER

ACCOUNT

ALLOTMENT ACCOUNT

OBJECT OBL.

ik Siri AMOUNT

-

CLASS

ua -

REF.

info.kt

Dist:

2 - Addressee

1 - Contract TM-1461 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/27 March 1961

UNCODED

SIGNED

25X1

Authorized Certifying Officer

S-E-C-R-E-T (When filled in)

Standard Form No. 1034 7 GAO 5030 1034-106

VICES OTHER THAN PERSONAL

4	
•	

Payee's Account No. Discount Terms Of TO GPL Division / General Precision, Inc. (**Payee's Discount Terms** Pleasantville, New York Contract No. TM-1461. Date Req. No. Weight No. and Date of Delivery (Inter description, item number of contract or federal supply Order or Service) Thyoice No. 25474 (Oirg. Inv. Att) 25853 (Orig. Inv. Att) PAYMENT: COMPETE PATTIAL	1	Use continuation shee	et(s) if necessary		. BU. VC	DU. NO		
Voucher prepared at Converge Converge Contract No. Contra	u. š.						PAID BY	
Payee's Account No. Of		(Department, bureau, or establishment)			-		
Payee's Account No. Of	Voucher prepared at	(Give place and	date)					
TO GPL Division / General Precision, Inc. Pleasantville, New York	Pavee's Account No.							
Pleasantville, New York Contract No. TM_1461 Date Req. No. Weight Govt. B/L No. No. and Date of Date of Dativery (Enter description, New York) No. and Date of Date of Dativery (Enter description, New York) Invoice No. 25474 (Oirg. Inv. Att) 25853 (Orig. Inv. Att) 25853 (of							
Pleasantville, New York Contract No. TM_1\(^1\)61 Date Req. No. Weight Govt. 8/L No. No. and Date of Date of Delivery (Enter description, lieum number of contract or Federal supply Order or Service Schedule, and other information deemed necessary) Invoice No. 25\(^1\)474 (Oirg. Inv. Att) 25853 (Orig. Inv. Att) PAYMENT: COMPLETE PARTIAL		neral Precision, Inc.				-		
Contract No. TM_1461 Dote Req. No. Weight Govt. B/L No. No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply or Service schedule, and other information deemed necessory) Invoice No. 25½7¼ (oirg. Inv. Att) 25853 (oxig. Inv. Att) 25853 (oxig. Inv. Att) PAYMENT: COMPLETE PARTIAL PAPOCRESS STAT- PARTIAL PAPOCRESS Amount verified, correct for (Signature or initials) Total \$360.¼1 PAPOCRESS Amount verified, correct for (Signature or initials) PAPOCRESS Amount verified, correct for (Signature or initials) PAPOCRESS Title	(2722)	Pleasantville, New York	:			ľ		
Shipped from Weight Govt. B/L No. No. and Date of Detre of Delivery Enter description, item number of contract or Federal supply or Service Thronice No. 25474 (Orrg. Inv. Att) 3257.36 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 103.05 1	(Address)							
No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply or Service (schedule, and other information deemed necessary) Invoice No. 25M74 (Oirg. Inv. Att) \$257.36 25853 (Orig. Inv. Att) PAYMENT: COMPLETE PARTIAL PARTIAL PINAL PINA		•			Govt. B/L		Rec'd.	
TOTAL \$360.41 PAYMENT: COMPLETE PARTIAL PARTIAL PARTIAL PROGRESS Amount verified; correct for Sinal Progress	No. and Date of Date of Deliver	ARTICLES OR SERVICES	an Fodoral sum	1	UNIT	PRICE	AMOUNT	
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Pursuant to authority vested in me, I certify that nt. 27 March (Date) Title Exchange rate \$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD ACCOUNTING CLASSIFICATION (Appropriation Sym	Order or Service	schedule, and other information deem	ed necessary)	Quantity	Cost	Per	•	
PAYMENT: COMPLETE DIFFERENCES STAT- PARTIAL PROGRESS Amount verified; correct for 36c.4/ ADVANCE Pursuant to authority vested in me, I certify that The Approved for State S		25474 (Oirg. Inv. Att						
Amount verified; correct for	COMPLETE	(PAYEE MUST NO	1				10	
ADVANCE Signature or initials) Pursuant to authority vested in me, I certify that Approved for = \$	FINAL			-			\$ 2000	
Pursuant to authority vested in me, I certify that t Approved for			i		•		7 360.47	
t Approved for	ADVANCE			· · · · · · ·	<u>`</u>			
Title	† Approved for	=\$	Pursuant to d	authority ves	ngen in me			
Exchange rate =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD ACCOUNTING CLASSIFICATION (Appropriation Sym						,	24 mar61	
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD ACCOUNTING CLASSIFICATION (Appropriation Sym							, ,	
ACCOUNTING CLASSIFICATION (Appropriation Sym	_		מנ				racting Officer	
STAT							1)	
							STAT	
Check No on Treasurer of the United States				rer of the U	nited Sta			
Paid by Check No on(Name of Bank)	Paid by Check No		on		(Na	ame of Bank)		
Cash, \$, on, 19Payee	·	. on						
When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title. Title	essary; otherwise the approving officer w		ure only is nec-					

Approved For Release 2008/12/22: CIA-RDP65-00523R000100110006-4

RECISION LABORATOR

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

Reneg.

INVOICE DATE December 31, 1959

INVOICE

Nº 25474

STAT

CUSTOMER'S ORDER NO.

CONTRACT NO.

601/5RIMETT COTTOACH

SALES ORDER NO. 10321

SHIPPED TO:

Project Dragon Lady Warner Robins Air Materiel Area Robins Air Force Base, Georgia Warehouse 17, Storeroom B

SOLD TO

ITEM NO.

F.O.B. Pleasantville, New York VIA PP Registered-Prepaid

X728. 1057-0175 (740)

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FOR SHIPPING ORDER.

QUANTITY PART NO. UNIT PRICE AMOUNT FISCAL YEAR 1959 6411-36 Pre Amp. Assembly, Ser. No. 64 3.7 hrs. @ 6.99 Assembly Plant Insp. & Testing 19.3 hrs. @ 8.82 Material G & A @ 7% Returned to GPL in accordance with RMA 3020-326

The appear of Sphile B

I certify that the above bill is correct and just and that payment therefor has not been received.

istant to Controller

13" MA SZ UI

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL, PRECISION LABORATORY INCORPORATED

Inspection and Acceptance - Inspection to GPL

drawing; Acceptance at destination.

Approved For Release 2008/12/22: CIA-RDP65-00523R000100110006-4 3HIPPING ORDER INCORPO PLEASANTVILLE, INVOICE NUMBER SOLD TO: Mandamentary Date of the section of idling Mr area lese mantington. D. C. DATE & MANGE 1959 SALES ORDER NO. 14321 CUSTOMER'S ORDER NO. 14 1411 SHIP TO: Project Dresper lady OTHER 104 3020-326 warmer tool on air material free CONTRACT NO. Rebins Air ores ass, comis PRIORITY FIRMS ALLES Warehouse 17, hereram 5 F. O. B. **ATTENTION:** TERMS-NET 30 DAYS MODEL OR ITEM QUAN. UNIT PRICE TOTAL NO. PART NO. Malla Pro Aug. Announdly, Sar. 80. 64 1 Seturated to Url in accommons with 3000-376 Contact Fork Founds 5-8-20 importion and Acceptance - Inspection to the residue seems have no decimation REQ'D. DEL. DATE G.P.L. B/L # PREPAID TOTAL VIA: OTHER W/B # COLLECT TAX ---ROUTE 5 G.B.L. # C. O. D. Shipping Charge WEIGHT -AMOUNT \$ SHIPPED: DATE ... VALUE DIE STAT Invoice Instructions Partial RECEIVED BY X FORM 71 2500 SETS 2 REGIONAL OFFICE COPY

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110006-4

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110006-4 G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

COSY

INVOICE No

27853

CUSTOMER'S ORDER NO.

SOLD

CONTRACT NO.

TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: See below

SALES ORDER NO. H-10321-2 c/o 7

Project Dragon Lady

Warner Robins Air Materiel Area Robins Air Force Base, Georgia

Warehouse 17, Storeroom B

Bolling Air Force Base Washington, D. C.

Headquarters Detachment

f.o.b. Pleasantville, New York

· prepaid

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

21,906

	DATE SHIPPED	4/1/60	SHIPPING ORDER NO. 24,906 VIA	12 op uzu	
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
p/o l.	1	6411-1	FISCAL YEAR 1959 Receiver Transmitter and Antenna Assembly Customer Work Request 6-25-25, Ser. # 11 R/O 3020-361		
	ć	Per Esh	Assembly Plant Inspection & Testing 6.5 hours @ 6.99 Material G & A @ 7% LA B Copperly B 1.5 hours @ 6.99 6.5 hours @ 8.82		\$ 10.49 \(57.33 \) 18.05 \(\) 1.26 \(\)
	1	6412-91	Amplifier Ass'y. Ser. # 70 Customer Work Request 5-8-20 R/O 3020-335 Plant Inspection & Testing 1.8 hours @ 8.82 Material G & A @ 7%		\$ 15.88
			×728-1864 0575(780)		\$ 15.92
			GRAND TOTAL		\$ 103.05
		Inspection	to GPL Drawing. Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

13' MA SZ UL

STAT

to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

N of GENERAL PRECISION, INC.

Reneg.

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

INVOICE No

CUSTOMER'S ORDER NO.

TO

CONTRACT NO.

TM 11.61

invoice date January 11, 1961

SHIPPED TO: See below

SALES ORDER NO. H-10321-2 c/o 7

Project Dragon Lady

Warner Robins Air Nateriel Area Robins Air Force Base, Georgia

Warehouse 17, Storeroom B

SOLD Bolling Air Force Base Washington, D. C.

Headquarters Detachment

f.o.b. Pleasantville, New York

	TERMS: NET 3	o days; payable 1:/1/60	AT PAR IN NEW YORK FUNDS SHIPPING ORDER NO. 21,906	VIA.	prepaid		STAT
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION		UNIT PRICE	AN	MOUNT
p/o			FISCAL YEAR 1959				
p/o 1.	1	6411-1	Receiver Transmitter and An Customer Work Request 6-25-	tenna Assembly 25, Ser. # 11			
			R/O 3020-361	-			
			Assembly Plant Inspection & Testing Material G & A © 7%	1.5 hours @ 6.99 6.5 hours @ 8.82		\$	10.49 57.33 18.05 1.26
			a c r a la			\$	87.13
	1	64:12-91	Amplifier Ass'y. Ser. # 70 Customer Work Request 5-8-2	О			
			R/O 3020-335 Plant Inspection & Testing Material			\$	15.88 •04
	-	Man Lisa	nation by Telecon			*	STAT=
		24 min	2.61				
				D TOTAL		\$	103.05
		Inspection	to GPL Drawing. Acceptance	at Destination.			

I certify that the above bill is correct and just and that payment therefor has not been received. G P L DIVISION of GENERAL PRECISION, INC.

STAT

to Controller

SELLEK KEPKESENIS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110006-4_HIPPING ORDER TOTAL PURSION EXECUTATION I

INGORPORTED PLEASANTVILLE, NEW YORK 1026

No 24906

INVOICE NUMBER

SOLD TO: Honoguarters Total

Solling Mr Ferre B weekington, D. C.

DATE ?? March 1960 SALES ORDER NO. 1371 6/6 87

CUSTOMER'S ORDER NO. 18 161

OTHER

CONTRACT NO. **PRIORITY**

> F. O. B. Pleasentville, ".I. TERMS-NET 30 DAYS

SHIP TO: Project Dragon Lady

wereer to in the setterial area Soline Air Force Less, Seorgia Warehouse 17, Storeross 5

ATTENTION:

		TERMS—NET 30 DATS							
ITEM NO.	MODEL OR PART NO.			DESCRIPTION		QUAN.	UNIT PRICE	то	TAL
P/6 Item 1	क्षान	e burner	l in	mammaitter and Anten socontence with 300 na Sequent 6-85-25,	100 3700 7-361	1			
	642-91	eturno:	120	ery Per. So. 70 accordance with Per it Reguest 5-6-20	30 20-335	1			
					j dae Pr				
		Inspecto	ns id depart	Dreading; Access	tonce ot				
REO'D	DEL. DATE	116	- G I	P.L. B/L #	DDEDAID			1	
	Range Car			HER W/B #	PREPAID COLLECT		TOTAL		1
ROUTE		G.B.L. # C. O. D.			TAX —				
WEIGH	łT	#	s.c).V. #	AMOUNT \$		Shipping Charge		
VALUE	CM TOL	SHIPPED	DATI	BY S	A second of the	TW	Invoice Amounts		STAT
RECEI	VED BY			Invoice Instructions			2	Partial	Complete
FORM 71	2500 SETS 2-59	1					1	712	

SECRET

Attachment to Vender No. 6371

OFL Division of General Precision, Inc.